

PARTIAL SCHEDULE OF STOLEN PROPERTY AND COSTS
 From Incomplete "coded" Amex Statements
 Recovered from XA's Restored Server
 2013 - 2014 Only

1	\$ 11,235.90	Manhattan Neon Sign. Signage and Print Displays	5/14/2014
2	\$ 32,279.26	DSA Phototech -Display Illuminators	5/6/2014
3	\$ 7,744.00	DSA Phototech -- Display Illuminators	1/7/2014
4	\$ 2,877.60	DSA Phototech -- Display Illuminators	1/21/2014
5	\$ 5,574.00	DSA Phototech -- Display Illuminators	12/26/2013
6	\$ 3,209.60	DSA Phototech -- Display Illuminators	1/15/2013
7	\$ 1,874.00	DSA Phototech -- Display Illuminators	11/20/2013
8	\$ 1,391.92	9 foot Natural White Umbrella --Overstock.com	4/30/2014
9	\$ 666.25	Target --Metal Outdoor Cooler Cart	4/25/2014
10	Unknown	2 Mac book Pro Computers, Three Mac Laptop Computers	
11	Unknown	New Verizon I Phones	3/14/2014
12	\$ 2,372.71	BNT Furniture	4/2014 - 5/2014
13	\$ 1,711.35	BNT Furniture	4/2012 - 5/2014
14	\$ 5,712.09	BNT Furniture	4/2014 - 5/2014
15	\$ 4,213.22	BNT Furniture USA	4/2014 - 5/2014
16	\$ 1,050.65	Cashmere Pillow Covers --Restoration Hardware	4/21/2014
17	\$ 66.44	Waring Bar Blender Overstock.com	4/27/2013
18	\$ 2,522.43	Various Lights and a Flatiron Bar -- Restoration Hardware	2/17/2013
19	\$ 750.00	The other half of Colleen Mohan's kitchen countertopsC&B Marble Missing	4/26/2014
20	\$ 3,329.40	Lighting By Gregory 4/14 -- The lights purchased by XA installed by Remigio Gudin in Hudson Gray's office (we have pictures from Remigio's phone showing the installation)	4/14/2014
21	\$ 1,521.50	Lumens 4/14 - Missing lights (Caravaggio Pendant sent to Hudson Gray)	4/14/2014
22	\$ 1,424.18	Horchow Collection -- Stolen Furnishings	4/22/2014
23	\$ 1,358.74	Ikea -- Stolen Furnishings	5/7/2014
24	\$ 752.50	Stickbulb LLC Stolen Lights	4/22/2014
25	\$ 3,193.00	Staples -- Stolen Office Supplies	5/1/2014
26	\$ 3,095.59	I Tunes We don't know that this is but we don't have it	4/30/2014
27	\$ 1,802.00	Tiemart	4/25/2014
28	\$ 1,285.07	Wayfair -- Stolen Furnishings	4/23/2014
29	\$ 1,286.70	Iberia - Plane ticket for Remigio	4/15/2014
30	\$ 785.18	Overstock.com Missing merchandise	4/14/2014
31	\$ 566.30	Don't know what this is. Bed Bath & Beyond Missing	4/2014
32	\$ 3,250.37	Lightology -- Cirrus Channel Suspension Lamps for Hudson Gray	3/25/2014
33	\$ 3,050.00	Brickell Collection -- Missing furnishings	5/9/2014
34	\$ 934.15	Container Store	5/5/2014
35	\$ 796.95	Vasesource -- Missing Vases	5/5/2014
36	\$ 1,716.45	Pedestal Source	1/8/2014
37	\$ 12,000.00	Viva Task - Missing chairs - now at Hudson Gray	
38	\$ 3,568.76	West Elm Commerce -- Home Furnishings	4/18/2013

39	\$ 3,838.94	Restoration Hardware	3/25/2013
40	\$ 537.37	Blu Dot Design (furniture)	4/10/2013
41	\$ 559.26	The Container Store	4/9/2013
42	\$ 304.84	Molton Brown New York	3/27/2013
43	\$ 1,284.51	The Shade Store	5/2/2013
44	\$ 366.00	Top Man.com	5/2/2013
45	\$ 510.00	Top Man.com	5/2/2013
46	\$ 510.00	Top Man.com	5/2/2013
47	\$ 707.70	Restoration Hardware	4/29/2013
48	\$ 526.68	Crate and Barrel	4/25/2013
49	\$ 1,440.00	Top Shop	5/3/2013
50	\$ 2,299.90	Overstock.com Notation: Furniture	4/22/2013
51	\$ 230.59	X2 Restoration Hardware	3/7/2013
52	\$ 230.59	Same as above	3/7/2013
53	\$ 1,088.11	Restoration Hardware	2/22/2013
54	\$ 1,979.79	Restoration Hardware	2/21/2013
55	\$ 288.52	Restoration Hardware	3/13/2013
56	\$ 1,204.93	Converse Inc.	3/1/2013
57	\$ 1,329.05	Y Living (Furniture)	7/9/2013
58	\$ 609.68	Metro Bicycle Store -- "Bike for Remi" (Gudin)	6/2/2013
59	\$ 170.80	Banana Republic	10/19/2013
60	\$ 701.94	Overstock.com	7/13/2013
61	\$ 3,143.56	Brooks Brothers	10/18/2013
62	\$ 643.10	West Elm E-Commerce -- Home Furnishings	10/10/2013
63	\$ 3,350.00	Steven Kratchman Arc NY -- Interior Designer	3/25/2013
64	\$ 5,191.20	Allseating - Notation: New Office Chairs (reimbursement to Andereck by XA by Wilson	1/22/2014
65	\$ 389.77	Crate and Barrel	2/18/2014
66	\$ 1,300.00	Zappos.com	2/14/2014
67	\$ 219.00	Nordstrom Direct	2/15/2014
68	\$ 513.87	West Elm E-Commerce -- Home Furnishings	2/7/2014
69	\$ 2,104.66	Pedestal Source	1/7/2014
70	\$ 261.60	Zappos.com	1/10/2014
71	\$ 1,215.35	Zappos.com	1/6/2014
72	\$ 854.22	Brooks Brothers	12/28/2013
73	\$ 817.50	Zappos.com	12/26/2013
74	\$ 520.13	Ikea	1/13/2014
75	\$ 1,964.75	Pedestal Source	3/13/2014
76	\$ 159.95	Vans.com	3/19/2014
77	\$ 1,293.23	Ikea	3/17/2014
78	\$ 915.08	West Elm E-Commerce -- Home Furnishings	3/17/2014
79	\$ 800.00	Clif Family Winery	3/14/2014
80	\$ 300.00	Converse #60 NY	3/14/2014
81	\$ 667.62	West Elm 0861 NY	3/14/2014
82	\$ 1,271.06	Crate and Barrel - Naperville Illinois	3/13/2014
83	\$ 1,061.54	Crate and Barrel - Naperville Illinois	3/11/2014
84	\$ 2,000.00	Sheds Unlimited	3/11/2014

85	\$ 1,000.00	Chartlon Cleaners	2/28/2014
86	\$ 519.12	West Elm NY	3/3/2014
87	\$ 1,198.00	Killerspin (ping pong table)	4/18/2014
88	\$ 1,358.74	Ikea	5/7/2014
89	\$ 1,000.00	ASI Kickstarter -- Lomma bribe to SFD fabricator to "keep him on our side" -- Donation to his Dinosaur Project.	5/18/2014
90	\$ 938.39	Crate and Barrel Web	11/12/2013
61	\$ 3,264.07	Apple Online	11/13/2013
92	\$ 822.88	Apple Store 250	11/13/2013
93	\$ 426.00	Lands End Internet	11/11/2013
94	\$ 457.80	Loews	11/11/2013
95	\$ 2,413.04	Lands End Internet	10/16/2013
96	\$ 1,306.49	Best Buy	9/13/2013
97	\$ 575.47	Shades Shutters and Blinds	9/4/2013
98	\$ 2,532.52	HBIC Tech LLC	1/30/2014
99	\$ 333.63	Jockey.com	2/28/2013
100	\$ 496.80	United Airlines -- Ticket for Remigio to Houston	11/6/2013
101	\$ 349.50	J Crew	11/12/2013
102	\$ 182.42	Urban Outfitters	11/12/2013
103	\$ 1,207.45	Room and Board (Furniture)	10/26/2013
104	\$ 231.91	Everywhere Chair	2/17/2014
105	\$ 637.55	Everywhere Chair	2/27/2014
106	\$ 389.77	Crate and Barrel	2/18/2014
107	\$ 634.00	Brooks Brothers	2/2014
108	\$ 179.64	Etsy.com	1/24/2014
109	\$ 2,874.30	Seating Solutions	5/14/2014
110	\$ 280.90	CB2 Soho	5/11/2014
111	\$ 2,360.00	Netmetchek Vector World	5/5/2014
112	\$ 5,965.74	Studio Instrument Renew NY	5/14/2014
113	\$ 308.80	Studio Instrument Renew NY	5/8/2014
114	\$ 451.50	The Container Store	5/8/2014
115	\$ 937.31	Emma Worldwide - A charity	5/8/2014
116	\$ 1,014.17	The Container Store	5/6/2014
117	\$ 2,244.00	Eagle Mat & Floor	5/2/2014
118	\$ 1,579.82	Staples	5/2/2014
119	\$ 3,193.00	Orbitz Chicago	4/30/2014
120	\$ 1,127.50	The Tie Bar	4/30/2014
121	\$ 2,187.50	Emma Worldwide - A charity	4/25/2014
122	\$ 2,099.96	Karazona CD of NY	4/24/2014
123	\$ 1,285.07	Wayfair	4/23/2014
124	\$ 890.60	CB2 Soho	4/22/2014
	\$ 233,900.01		